


FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Denali Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 195-05		OMB Approval No. 0348-0038	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) First Alaskans Institute, 606 E Street, Suite 200, Anchorage, AK 99501					
4. Employer Identification Number 92-0174854		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 9/1/2005		To: (Month, Day, Year) 8/30/2007		9. Period Covered by this Report From: (Month, Day, Year) 3/1/2007	
				To: (Month, Day, Year) 6/30/2007	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		161,992.74	55,807.59	217,800.33	
b. Recipient share of outlays		32,092.05	15,964.78	48,056.83	
c. Federal share of outlays		129,900.69	39,843.10	169,743.79	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share(Sum of lines c and f)				169,743.79	
h. Total Federal funds authorized for this funding period				250,000.00	
i. Unobligated balance of Federal funds(Line h minus line g)				80,256.21	
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	b. Rate .3858	c. Base \$238,095	d. Total Amount 68,523.74	e. Federal Share 11,905.00	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Cumulative Administrative Costs Through June 30, 2007 = \$7,767.35					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Greta Goto, Director, Alaska Native Policy Center			Telephone (Area code, number and extension) (907) 677-1700		
Signature of Authorized Certifying Official 			Date Report Submitted July 25, 2007		

Grant Period:	9/1/2005 - 7/31/2007										
Grant Amount	\$250,000										
Quarter	2005	2006	2006	2006	2006	2006	2007	2007	GTD		
	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr				
Total Revenue		\$ 10,393.00	\$ 18,780.07	\$ 10,408.00	\$ 17,373.56	\$ 72,946.06	\$ 20,252.84			\$ 150,153.53	
Total Grant Expenditures		580.73	\$ 9,812.00	\$ 18,780.07	\$ 27,781.83	\$ 45,115.01	\$ 28,477.03	\$ 39,197.12		\$ 169,743.79	
Allowable Indirect (5%)		44.63	\$ 254.00	\$ 1,107.63	\$ 1,322.95	\$ 1,815.56	\$ 1,356.05	\$ 1,866.53		\$ 7,767.35	
Direct Program Cost		\$ 536.10	\$ 9,558.00	\$ 17,672.44	\$ 26,458.88	\$ 43,299.45	\$ 27,120.98	\$ 37,330.59		\$ 161,976.44	
Allowable Cost Share Calculation		\$ 0.24	\$ 0.24	\$ 0.24	0.2378	0.2378	0.3858	0.3858			
(23.78% indirect match)		\$ 127.48	\$ 2,272.89	\$ 4,202.51	\$ 6,291.92	\$ 10,296.61	\$ 10,463.27	\$ 14,402.14		\$ 48,056.83	
Grant Expenditures		580.73	\$ 9,812.00	\$ 18,780.07	\$ 27,781.83	\$ 45,115.01	\$ 28,477.03	\$ 39,197.12		\$ 169,743.79	
Cost Share		\$ 127.48	\$ 2,272.89	\$ 4,202.51	\$ 6,291.92	\$ 10,296.61	\$ 10,463.27	\$ 14,402.14		\$ 48,056.83	
Total Outlays		\$ 708.21	\$ 12,084.89	\$ 22,982.58	\$ 34,073.75	\$ 55,411.62	\$ 38,940.30	\$ 53,599.26		\$ 217,800.62	
Indirect adjustment			\$ 224.01								
Total Due from Grant										\$ (19,590.26)	
	7/24/2007	Total Remaining									\$ 80,256.21
	TLC										